



Lyreco (Singapore) Pte Ltd
(Co. no. 200501663H)
20 Collyer Quay #23 - 01,
Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No 90219419

DELIVERY NOTE

1008283998

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Order No 7391495
Sales Rep 80356001 Chee Keong CHEAH
Date Shipped 02.04.2025 Date Ordered 25.03.2025

Customer Ref.

BPO No 4504223293

Delivery Address

PT2- Quality Control - 521098
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602248

+6596650931 Mr. Woh Alex

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
140	13.626.966	4	1	3M COMMAND 17067VP 9WIRE HOOKS W/12STRIP

UTC-DOUBLE DN
*GOODS MUST BE DELIVER BEFORE 2.30PM
this delivery follows on the delivery(ies) indicated below
Delivery 1008274051 of 26.03.2025

40046989

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

Received By: _____
Store
Receiving Date: 4 APR 2025
End User Name: _____
Em's No and Sign: _____ Date Received: _____
(Goods Content Unchecked)

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG13-040

This note includes 1 page(s) 1 parcel(s) 0 pallet(s)

Date shipped : 02.04.2025

RDC: SGSG Journey: 13

Seq. No : 040
Weight : 0.030KG

PT2- Quality Control - 521098
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602248

Cust No : 90219419

Parcels : 1
Pallets : 0

Page : 1

Mr. Woh Alex

Your internal No :

Delivery note No : 1008283998

Order No : 7391495

Your order ref. :

Sales Rep : 80356001 Chee Keong CHEAH

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received